

1.
2
3
4 BILL NO. S-74-12-16

5 SPECIAL ORDINANCE NO. S- 05-75

6 AN ORDINANCE approving contracts for blanket
7 purchase orders for supplying stone, sand
8 and aggregates

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. Certain contracts between the City of Fort Wayne, by
12 and through its Mayor and the Board of Public Works with the following:

13 MIDWEST AGGREGATES CORPORATION - B-3-29187
14 1975 Requirement for Stone, sand and
15 various aggregates

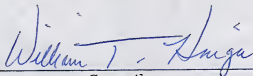
16 MAY STONE & SAND, INC. - B-3-29188
17 1975 Requirements for stone, sand and
18 various aggregates


19 BRUDI STONE & GAVEL COMPANY - B-3-29189
20 1975 Requirements for stone, sand and
21 various aggregates

22 CANYON SAND & GAVEL, INC. - B-3-29382
23 1975 Requirements for stone, sand and
24 various aggregates

25 all as more particularly set forth on said blanket purchase orders, which are
26 by reference incorporated herein and made a part hereof, are hereby in all
27 things ratified, confirmed and approved.

28 SECTION 2. This Ordinance shall be in full force and effect from
29 and after its passage and approval by the Mayor.

30
31 
32 Councilman

33
34 APPROVED AS TO FORM
35 AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hunja, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12-17-74

Charles W. Williams
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | to-wit: |
|-------------|----------|----------|-----------|--------|---------|
| BURNS | <u>2</u> | <u>0</u> | _____ | _____ | _____ |
| HINGA | <u>X</u> | _____ | _____ | _____ | _____ |
| KRAUS | <u>X</u> | _____ | _____ | _____ | _____ |
| MOSES | <u>X</u> | _____ | _____ | _____ | _____ |
| RUCKOLS | <u>X</u> | _____ | _____ | _____ | _____ |
| SCHMIDT, D. | <u>X</u> | _____ | _____ | _____ | _____ |
| SCHMIDT, V. | <u>X</u> | _____ | _____ | _____ | _____ |
| STIER | <u>X</u> | _____ | _____ | _____ | _____ |
| TALARICO | <u>X</u> | _____ | _____ | _____ | _____ |

DATE: 1-14-75

Charles W. Williams
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-05-75 on the 14th day of January, 1975

ATTEST: (SEAL)
Charles W. Williams
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Williams
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Lamm
MAYOR

Bill No. S-74-12-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving contracts for blanket purchase orders for supplying stone, sand
and aggregates

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN
DATE 1-17-78 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

→ Edna

To Dr. J. Roswell

Date December 9, 1974

From A. T. Demétróff, Director of Purchases

Subject Stone, Sand, Aggregates - Bid Reference No. 620

COPIES TO:

M. M. Mendel

Please present subject Bid for Council approval:

We are issuing Purchase Orders to each of the four (4) Vendors; One (1) each for Civil City and one (1) each for City Utilities Departments. The Purchase Orders are Blanket Orders covering the calendar year of 1975.

We are also attaching, to copies of the Purchase Orders to all using Departments, a price tabulation sheet. The using Department can then select the best price by delivery zone, or our pick-up price.

Each Department may then release on their Departmental ("Mini") Purchase Orders according to needs, through out the year.

| <u>Vendor</u> | <u>Civil City Purchase Order No.</u> | <u>City Utilities Purchase Order No.</u> |
|--------------------------------|--|--|
| Midwest Aggregates Corporation | B-3-29187 | B-5925 |
| May Stone & Sand, Inc. | B-3-29188 | B-5926 |
| Brudi Stone & Gravel Company | B-3-29189 | B-5872 |
| Canyon Sand & Gravel | B-3-29382 | B-5923 |

atd
By FEK

61-225-6

12/11/74

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 231 South Clinton Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 North Clinton

Midwest Aggregates Corporation
2013 South Anthony
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B- 3- 29187

DATE December 6, 1974
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } Per Each Receipt

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|--|------|---|---------------|--------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> | | | | |
| | | Blanket Order for 1975 Requirement covering the following: | | |
| | | Stone, Sand and Various Aggregates per Bid Reference No. 620. | | |
| | | Price per Tabulation Sheets Attached. | | |
| | | JEK/gb | | |

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Karnnikar—City Controller

Alex T. Demetoff — Director of Purchases

61-225-6

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street - Department - 231 South Clinton Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 North Clinton

May Stone & Sand, Inc.
P. O. Box #2927
Fort Wayne, Indiana 46801

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B- 3 - 29188

DATE December 6, 1974

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } Per Each Receipt

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|------|---------------------------------|---------------|--------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| Blanket Order for 1975 Covering Requirements for: Stone, Sand and Various Aggregates per Bid Reference No. 620 Price per Tabulation Sheets Attached. | | | | |
| JEK/gb | | | | |

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREETO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 231 South Clinton Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 North Clinton

Brudl Stone & Gravel Company
2110 Lower Huntington Road
Fort Wayne, Indiana 46819

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CARTED ACCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B- 3 - 29189

December 6, 1974

DATE

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

GATE
WANTED }

APPROPRIATION
AND FUND
NUMBER

Per Each Receipt

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|--|------|--|---------------|--------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> | | | | |
| | | Blanket Order for 1975 Covering Requirements for: Stone, Sand and Various Aggregates per Bid Reference No. 620 Price per Tabulation Sheets Attached. | | |
| | | JEK/gb | | |

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN FULLY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department - 231 South Clinton Street
Parking Department - 915 South Clinton Street
Park Department - Lawton Park - 1900 North ClintonCanyon Sand & Gravel, Inc.
Kell Road
Huntertown, Indiana 46748

DELIVER TO:-

DEPARTMENT
OR DIVISIONADDRESS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
CASH DISCOUNT TERMS _____ (DEDUCTION FOR DISCOUNT SHOWN BELOW)
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

PURCHASE ORDER NUMBER

B-3 - 29382

DATE December 6, 1974
REF. NO.
REQ. NO.THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED }APPROPRIATION }
AND FUND } Per Each Receipt
NUMBER }

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|------|---------------------------------|---------------|--------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| Blanket Order for 1975 Covering Requirements for: | | | | |
| Stone, Sand and Various Aggregates per Bid | | | | |
| Reference No. 620. | | | | |
| Price per Tabulation Sheets Attached. | | | | |
| JEK/gb | | | | |

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.**NOTE****READ**INSTRUCTIONS ON
THE BACK OF THIS
ORDERTHE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

1, 1975 -
Dec. 31, 1975

| | Midwest Bond | May Stone Bond | Brudi Bond | Canyon Bond | Midwest | May Stone | Brudi | Canyon |
|--------------------------|------------------|-------------------|---------------|----------------|------------------|-----------|-------|--------|
| CRUSHED LIMESTONE | S. W. ZONE NO. 1 | | | | S. E. ZONE NO. 2 | | | |
| 1 | 3.30 | 3.40 | 3.45 | | 3.20 | 3.60 | 3.80 | |
| 2 | 3.45 | 3.60 | 3.65 | | 3.40 | 3.60 | 3.80 | |
| 3 | | 3.60 | | | | 3.80 | | |
| 4 | | 3.55 | 3.75 | | | 3.80 | 3.80 | |
| 5 | 3.40 | 3.55 | 3.65 | | 3.40 | 3.80 | 3.90 | |
| 7 | | 3.70 | | | | 3.80 | | |
| 8 | | 3.70 | | | | 3.80 | | |
| 9 | 3.60 | 3.75 | 3.85 | | 3.80 | 3.90 | 4.00 | |
| 10F | 3.65 | 3.80 | 3.85 | | 3.80 | 3.90 | 4.00 | |
| 11 | 3.65 | 3.75 | 3.85 | | 3.80 | 3.90 | 4.00 | |
| 12 | 3.60 | 3.75 | 3.85 | | 3.80 | 3.90 | 4.00 | |
| 53 - 73 | 3.45 | 3.60 | 3.70 | | 3.40 | 3.55 | | |
| AGRICULTURE LIMESTONE | | 3.70 | | | | 3.80 | | |
| FILLSTONE | | 3.65 | | | | 3.80 | | |
| RIP-RAP | | 3.60 | | | | 3.60 | | |
| SAND | | | | | | | | |
| " 14 - 2 | 3.10 | 3.15 | 3.45 | | 3.10 | 3.35 | 3.60 | |
| " 17 | | 4.50 | 4.10 | | | 3.70 | 4.20 | |
| " FILL | 3.70 | 3.70 | 2.35 | | 3.10 | 3.55 | 3.50 | |
| GRAVEL WASHED | | | | | | | | |
| 5 - 9 - 12 | | | | | | | | |
| 5 - 9 | | 3.45 | | | | 3.70 | | |
| 12 | 3.40 | 3.40 | | | 3.40 | 3.40 | 3.40 | |
| BANK - UNSCREENED | 3.40 | | 3.40 | | 3.40 | | 3.60 | |
| BANK - SCREENED | 3.40 | | 3.40 | | 3.40 | | 3.55 | |
| CRUSHED 53 & 73 | | | 3.70 | | | | | |
| Full Mill/T. Extra | 3.10 | | | | 3.10 | | | |

| | Midwest | May St. | Brudi | Canyon | | Midwest | Brudi | Canyon | Th. J. Brown |
|-----------------------|------------------|---------|--------|--------|--|------------------|--------|--------|--------------|
| CRUSHED LIMESTONE | N. W. ZONE NO. 3 | | | | | N. E. ZONE NO. 4 | | | |
| 1 | (3.35) | 3.55 | 3.90 | | | (4.10) | 3.95 | | 3.60 |
| 2 | (3.45) | 3.55 | 3.90 | | | (3.55) | 3.95 | | 3.10 |
| 3 | | (3.50) | | | | | | | 3.55 |
| 4 | | (3.70) | 4.00 | | | | 4.15 | | (3.10) |
| 5 | (3.50) | 3.70 | 4.00 | | | (3.60) | 4.15 | | 2.25 |
| 7 | | (3.90) | | | | | | | (3.60) |
| 8 | | (3.90) | | | | | | | (4.00) |
| 9 | (3.60) | 3.90 | 4.10 | | | (3.70) | 4.15 | | 3.80 |
| LOP | (3.55) | 3.55 | 3.90 | | | (3.45) | 3.95 | | 3.10 |
| 11 | (3.65) | 3.90 | 4.10 | | | (3.75) | 4.15 | | 3.80 |
| 12 | (3.65) | 3.90 | 4.10 | | | (3.75) | 4.15 | | 3.80 |
| 53 - 73 | (3.45) | 3.60 | 3.95 | | | (3.55) | 4.00 | | 3.15 |
| AGRICULTURE LIMESTONE | | (3.90) | | | | | | | (3.10) |
| WILLSTONE | | (3.30) | | | | | | | (3.10) |
| PIP-RAP | | (3.50) | | | | | | | (3.10) |
| SAND | | | | | | | | | |
| 14 - 2 | (3.50) | 3.25 | 3.70 | 3.30 | | (4.10) | 3.95 | 3.30 | 2.40 |
| 17 | | 1.75 | (4.35) | | | | (4.40) | | 4.80 |
| FILL | 3.35 | 2.40 | 2.50 | (2.20) | | 3.35 | 2.15 | (2.70) | |
| GRAVEL, WASHED | | | | | | | | | |
| 9 - 12 | | | | | | | | | |
| 9 | | (3.45) | | | | | | | (3.10) |
| 2 | (3.10) | 3.40 | | | | (3.10) | | | |
| WANK - UNSCREENED | 3.35 | | 2.65 | (2.30) | | (3.30) | 2.60 | 2.55 | |
| WANK - SCREENED | (3.45) | | 2.65 | 2.55 | | (3.10) | 2.60 | 2.55 | |
| CRUSHED 53 & 73 | | | (3.45) | | | | (3.50) | | |
| McC Mill/T. Extra | (3.10) | | | 1.00 | | (3.10) | | 1.80 | |
| McC Mill/T. Extra | | | (3.10) | 1.00 | | | (3.10) | 1.80 | |

CITY TRUCK
SUPPLIER'S
NT

| ISHED ESTONE | IND. RD. 14 | INDUS. RD. | LOWER HARDING RD. | ST. JOE & NOLL RD. | May Stone Ave. | Woodburn Quarry | Brudi South Pl. | Breaker Rd. | W. CO. RD. 56 | Well 61. | Mountain 61. |
|---------------------|----------------|---------------|-------------------------|--------------------------|----------------------|--------------------|-----------------------|----------------|------------------|-------------|-----------------|
| | 2.25 | 3.10 | 2.25 | | 2.30 | 2.30 | 2.25 | 2.25 | | | |
| | 2.30 | 3.10 | 2.35 | | 2.30 | 2.30 | 2.25 | 2.25 | | | |
| | | | | | 2.45 | 2.45 | | | | | |
| | | | | | 2.45 | 2.45 | | | | | |
| | 2.25 | 3.20 | 2.25 | | 2.40 | 2.40 | 2.15 | | | | |
| | | | | | 2.50 | 2.50 | | | | | |
| | | | | | 2.50 | 2.50 | | | | | |
| | 2.50 | 3.35 | 2.50 | | 2.50 | 2.50 | 2.25 | 2.25 | | | |
| | 2.50 | 3.10 | 2.25 | | 2.50 | 2.30 | 2.25 | | | | |
| | 2.50 | 3.40 | 2.50 | | 2.50 | 2.50 | 2.25 | | | | |
| | 2.50 | 3.40 | 2.50 | | 2.50 | 2.50 | | | | | |
| - 73 | 2.30 | 3.20 | 2.25 | | 2.30 | 2.25 | 2.10 | 2.25 | | | |
| RICULTURE ESTONE | 2.30 | | 2.30 | | 2.50 | | | | | | |
| LITSTONE | 1.30 | | 2.30 | | 2.10 | 2.10 | | | | | |
| P-RAP | 2.25 | | 2.30 | | 2.20 | 2.20 | | | | | |
| ND | | | | | | | | | | | |
| 14 - 2 | | 3.15 | 1.90 | | 1.90 | 2.50 | 2.80 | 2.80 | | 2.10 | |
| 17 | | 3.20 | | | 3.20 | 4.30 | 3.45 | 4.00 | | | |
| FILL | | | 1.25 | | 1.25 | 1.25 | 1.20 | 1.20 | 1.20 | 1.10 | |
| WEL WASHED | | | | | | | | | | | |
| - 9 - 12 | | | | | | | | | | | |
| - 9 | | | | | | | | | | | |
| | | 3.15 | 1.40 | | 1.40 | | | | | | |
| IK - | | | | | | | | | | | |
| SCREENED | | | 1.25 | | | | 1.25 | 1.25 | 1.20 | 1.10 | |
| IK - | | | | | | | | | | | |
| SCREENED | | | 1.30 | | | | 1.30 | 1.30 | | 1.10 | |
| ISHED 53 & 73 | | | | | | | 2.50 | | | | |
| p Soil | | | | | | | | | | | |
| M. 11 | 2.30 | 1.30 | 1.30 | | 1.30 | 1.30 | | | 1.00 | 1.00 | |

DIGEST SHEETTITLE OF ORDINANCE SPECIAL ORDINANCE*S-74-12-16*DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE ORDINANCE COVERS FOUR (4) BLANKET PURCHASEORDERS TO VENDORS BIDDING ON SUPPLYING CIVIL CITY WITH STONE, SAND AND AGGREGATESFOR THE YEAR 1975. QUOTES WERE RECEIVED FOR DELIVERY OF MATERIALS IN FOUR SEPARATE
ZONES AND DEPARTMENTS NEEDING SAID MATERIALS MAY ORDER WHERE BEST PRICE IS AVAILABLE.(SEE ATTACHED.)BLANKET PURCHASE ORDERS ARE TO:B-3-29187 MIDWEST AGGREGATES CORP.B-3-29188 MAY STONE & SAND, INC.B-3-29189 BRUDI STONE & GRAVEL COMPANYB-3-29382 CANYON SAND & GRAVEL, INC.EFFECT OF PASSAGE ACQUISITION OF MATERIALS AT ESTABLISHED PRICES.EFFECT OF NON-PASSAGE PROBABLE COST INFLATIONMONEY INVOLVED (Direct Costs, Expenditures, Savings) DEPENDENT UPON QUANTITYUSED.ASSIGNED TO COMMITTEE (J.N.)*Finance*